Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date.....2019

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Job Code: 007-17-000035

Schedule Docket No. Head of Account: P0190 Est.Cost: Rs.30.00 Lakhs D.R.NO.:

Name of Work : Desilting of road side drains in Ward No 07, Byatarayanapura

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th "C" Main Road, 3rd "Y" Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/204/2018-19 Date: 03.01.2019

Certified that the measurements were taken by me on: 6/1/2020.2019 and recorded of Pages 496493 to 496495 of measurement Book No. 4965 18-19 and that work is satisfactorily executed.

Contractor Officer-in-charge of work

Assistant Executive Engineer, Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

Certified that measurement were taken by me on 6/1/2020 /2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs.....			
3) " Balance			
4) Deduct Payment:			
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	TTB 1st & final Amount	2998320	00
b) Payments cost store or other material supplied.	2% IT	59967	00
Now made recovery of amount creditable to this /other work	CGST	26771	00
Amount paid on this bill Cheque/Cash.	SGST	26771	00
5) Balance being unpaid value of work done held in reserve.	FSD	150000	00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	LWF	29985	00
	CBF	3026	00
7) Net amount due to or from Contractor unadjustments items.	Fine	3000	00
8) Advance to Contractor for materials brought to site (as detailed) within	Total amount adjusted	299520	00
9) Value of Government materials supplied.	Contractor's Signature	Cheque	2698800 00

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Assistant Executive Engineer, Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Assistant Executive Engineer, Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

P0190 Stamp

Works sanctioned by Hon'ble mayor ರೂ. 2998320/- ಗಳನ್ನು ಪಾನು ಮಾಡಿ.

ರೂ. 299520/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ

Executive Engineer ಗಳನ್ನು

2698800/-

PT/.EE/A.Cs ಮುಖಾಂತರ ನಿರ್ದೇಶನ

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 300-1. Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.. Pg No.141.Item No.19.1)	Cum
2	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 (Page 118, item No. 17.1)	Cum
	Total	
	Add 10% K.R.I.D.L Charges	
	Add 1% Labour Charges	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(W)

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	14001.64	86.92	1217022.55	14001.64	1217022.55
-	-	14001.64	106.00	1484173.84	14001.64	1484173.84
						2701196.39
						270119.64
						27011.96
						2998327.99

2998320 -

Assistant Executive Engineer
Kodigehalli [illegible] Division
Bruhat Bangalore Mahanagara [illegible]
Bangalore - 560 092